

S04110-04 3/05

## STATE OF DELAWARE - PURCHASE ORDER

BATCH #	TRANS. CODE	PO	DEPT.	ORDER NO.	PO DATE	ACT. TP	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
			95	1548148	07/09	E1		510412039AA					1265.00

## CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS

Signed

Secretary of Department of Finance or Designee

ORDERING AGENCY

VENDOR

SHIP TO

Woodbridge School District A + B Electric  
 16359 Sussex Hwy  
 Bridgeville, DE 19733

## AUTHORIZED AGENCY SIGNATURES

Signed \_\_\_\_\_ Date 7/7/09  
 Signed \_\_\_\_\_ Date 7/7/09  
 Signed \_\_\_\_\_ Date 7/7/09

I, the above, certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

LINE NO.	FY	FUND	DEPT.	ORGN.	APPR.	OBJ.	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	ID
01	09	225	95	3500	1512	6220	06	7765					1265.00	

electrical changes to accommodate  
 new cooler @ WES  
 ARRA funds  
 CNP RA - NSLP Equipment

OK  
 TUS

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
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## Quotation

Quote Number:  
112

Quote Date:  
Jul 8, 2009

302-349-4050

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**Woodbridge School District**  
**16359 Sussex Highway**  
**Bridgeville, DE 19933**  
**USA**

<b>Customer ID</b>	<b>Good Thru</b>	<b>Payment Terms</b>	<b>Sales Rep</b>
wsd001	8/7/09	Net. 30 Days	

[illegible]